

Invoice Number	1686515
Invoice Date	July 31, 2020
Purchase Order	.
Customer Number	159235
Project Number	218320503

Bill To

Brailsford & Dunlavey
Natasha Perira
1140 Connecticut Ave, NW, Suite 400
Washington DC 20036
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

Project DCPS MS Study - Center City Middle School

Project Manager	Bradley, Bill	Contract Upset	190,000.00
Current Invoice Total (USD)	38,000.00	Contract Billed to Date	114,000.00
		For Period Ending	July 24, 2020

Top Task	400	July		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	38,000.00 x	100.00 % Complete		38,000.00	0.00	38,000.00
Top Task Subtotal	July					38,000.00
Total Fees & Disbursements						38,000.00
INVOICE TOTAL (USD)						38,000.00

Due upon receipt or in accordance with terms of the contract
